

# EXHIBIT “C”

1006	9/10/2003 OFCE	218506	1.75 Petty Cash; COPIES OF DOCUMENT
1006	1/21/2004 MIS	228078	Dwyer, Schraff, Meyer and Joss; Attorney Services Rendered from 04/02/04 - 05/27/04; INV #88217.
1006	1/21/2004 MIS	231449	CREDIT - Dwyer, Schraff, Meyer and Joss; Attorney services rendered from 04/02/04-05/27/04; Amount of invoice owing is \$ 10,068.20 which should be divided by 6 = \$1678.03. Therefore
1006	1/29/2004 OFCE	224480	will credit overcharged of \$ 8,390.17 (See KSG invoice
1006	7/9/2004 LIN	224490	0.25 Petty Cash; Copy of filed page @ USDC.
1006	7/9/2004 PACE	224490	Vendor UNITED STATES BANKRUPTCY COURT; Invoice # 07.09.04 LRS; Cost Advance; Filing Fee for MTN to Quash;
1006	7/20/2004 LIN	224490	15.085 Pacer Expense
1006	7/30/2004 MIS	226137	Vendor DEBRA CHUN - Cost advance: 1/17/03 Hearing
1006	8/24/2004 OFCE	226137	Transcript re: Berry/Fleming matter; 4579/1006; LRS/SSC
1006	8/27/2004 OFCE	226137	Ralph Rosenberg; Scheduled Deposition of Y Hata & Co., LTD.
1006	9/21/2004 OFCE	226137	52.085 Taken on 07/16/2004 in Honolulu, HI; INV #47498.
1006	9/24/2004 OFCE	226137	1 Petty Cash - Copy of Doc @ USDC.
1006	1/5/2005 MIS	228078	0.25 Petty Cash - Copy of 1st Sheet @ USDC.
1006	2/4/2005 LIN	228078	Petty Cash - RIEMBURSEMENT FOR MAIL SENT OUT ON
1006	2/4/2005 LIN	228078	9.175 09/07/2004 FOR THIS CASE.
1006	2/14/2005 LIN	228078	7.5 Petty Cash - TO GET COPIES OF EXHIBITS.
1006	4/21/2005 XER	231449	NewTech Imaging; 4295 Scanning - Single Sided - Black and
1006	4/27/2005 XER	231449	White - Per Image, 242 Scanning - Per File (Including Custom
1006	4/28/2005 XER	231449	Vendor Y. HATA & CO., LTD.; Invoice # 02.04.05 AEL; Cost
1006	4/28/2005 XER	231449	2.5 Advance; Witness Fee; AEL/SSC; 4579/1006.
1006	4/28/2005 XER	231449	Vendor MARK PEACOCK; Invoice # 02.04.05 AEL; Cost
1006	5/3/2005 XER	231449	7.5 Advance; Sheriff's Fee; AEL/SSC; 4579/1006.
1006	5/3/2005 XER	231449	Vendor MARK PEACOCK; Invoice # 02.11.05 AEL; Cost
1006	5/3/2005 XER	231449	2 Advance; Sheriff's Mileage Fee; AEL/SSC; 4579/1006.
1006	5/3/2005 XER	231449	12.375 Photocopies
1006	5/3/2005 XER	231449	76.725 Photocopies
1006	5/3/2005 XER	231449	6.075 Photocopies
1006	5/3/2005 XER	231449	4.725 Photocopies
1006	5/3/2005 XER	231449	10.125 Photocopies
1006	5/3/2005 XER	231449	3.375 Photocopies
1006	5/3/2005 XER	231449	7.425 Photocopies
1006	5/3/2005 XER	231449	2.7 Photocopies

1006	5/4/2005 LIN	231449	Vendor THOMAS UENO; Invoice # 05.04.05.AEL; Cost 2 advance: Witness fee; 4579/1006; AEL/JCK
1006	5/4/2005 LIN	231449	Vendor PHILIP JOHNSON; Invoice # 05.04.05.AEL; Cost 2 advance: Witness fee; 4579/1006; AEL/JCK
1006	5/4/2005 XER	231449	24.3 Photocopies
1006	5/4/2005 XER	231449	7.425 Photocopies
1006	5/4/2005 XER	231449	14.175 Photocopies
1006	5/4/2005 XER	231449	2.025 Photocopies
1006	5/4/2005 XER	231449	24.975 Photocopies
1006	5/5/2005 MIS	231449	Lowen Young; Service Attempts on Timothy Hogan, Esq. on 5 05/04/05 * 05/05/05; INV #101.
1006	5/6/2005 LIN	231449	Vendor Y. HATA & CO., LTD.; Invoice # 05.06.05 LRS; Cost 4 Advance; Witness & Mileage Fee; LRS/AEL/JCK; 4579/1006
1006	5/6/2005 LIN	231449	Vendor PHILLIP M. JOHNSON; Invoice # 05.06.05 LRS; Cost 4 Advance; Witness & Mileage Fee; LRS/AEL; 4579/1006.
1006	5/9/2005 LIN	231449	Vendor PHILIP JOHNSON; Invoice # 05.04.05.AEL; Cost -2 advance: Witness fee; 4579/1006; AEL/JCK
1006	5/9/2005 LIN	231449	Vendor THOMAS UENO; Invoice # 05.04.05.AEL; Cost -2 advance: Witness fee; 4579/1006; AEL/JCK
1006	5/9/2005 MIS	231449	Lowen Young; Berry vs. Hawaiian Express Service; Served @ 13.5 844 Queen St. on 05/09/05; INV #102.
1006	5/13/2005 MIS	231449	150.355 Professional Image; Invoice # A-141209; Professional copy Eleanor's Legal Support.com; Invoice # 2005005756; Case #
1006	5/17/2005 MIS	231449	17.5 CV03-00385 SOM LEK; To be served on Ron Griffin on May 3, Eleanor's Legal Support.com; Invoice # 2005005727; Case #
1006	5/17/2005 MIS	231449	17.5 CV03-00385 SOM LEK; To be served on Evelyn Ann Leos on Eleanor's Legal Support.com; Invoice # 2005005726; Case #
1006	5/17/2005 MIS	231449	17.5 CV03-00385 SOM LEK; To be served to Ron Griffin on April 26, Eleanor's Legal Support.com; Invoice # 2005005757; Case #
1006	5/17/2005 MIS	231449	17.5 CV03-00385 SOM LEK; To be served on Evelyn Ann Leos on
1006	5/18/2005 XER	231449	67.5 Photocopies Eleanor's Legal Support.com; Invoice # 2005005758; Case #
1006	5/19/2005 MIS	231449	17.5 CV03-00385 SOM LEK; To be served on James Kleban on
1006	5/19/2005 XER	231449	60 Photocopies
1006	5/19/2005 XER	231449	16.65 Photocopies
1006	5/19/2005 XER	231449	115.575 Photocopies
1006	5/25/2005 PACE	233631	0.28 Pacer Expense

1006	5/25/2005 PACE	233631	1.24 Pacer Expense Vendor DEBRA CHUN; Invoice # 05.26.05.LRS/BLS - Cost
1006	5/26/2005 LIN	231449	59.585 Advance: Transcript (03/05/03 court proceedings); 4579/1006
1006	5/26/2005 PACE	233631	1.24 Pacer Expense
1006	6/2/2005 MIS	231449	541.62 Accucopy, Inc.; 7428 (Regular Copying, 2-Hole Punch); INV
1006	6/3/2005 XER	231449	60 Photocopies
1006	6/9/2005 PACE	233631	15.04 Pacer Expense Vendor THOMAS UENO; Invoice # 06.30.05.AEL/BLS - Cost
1006	6/30/2005 LIN	231449	22 Advance: Witness/Mileage fee; 4579/1006 AEL/BLS
1006	6/30/2005 MIS	231449	18 Lowen Young; Invoice # 105; Witness: Thomas Ueno; Mileage
			2997.815